

Message

From: Norman, Russell@Waterboards [Russell.Norman@waterboards.ca.gov]
Sent: 10/12/2016 11:12:19 PM
To: Whitson, Amelia [Whitson.Amelia@epa.gov]
CC: Isorena, Philip@Waterboards [Philip.Isorena@waterboards.ca.gov]; Mues, Pascal [Mues.Pascal@epa.gov]
Subject: RE: 106 Wish List for Pretreatment Support in FY 16/17
Attachments: 2016-2017 PreTreatment Work Plan - With Cuts - Final-Contractor.xlsx

Hello Amelia:

I missed that too! I have attached the revised list.

Please let me know if you see any issues or have any questions on this.

Thank you,

W. Russell Norman, P.E.
Water Resources Control Engineer
Statewide NPDES Program

State Water Resources Control Board
Division of Water Quality
1001 I St, 15th Floor
Sacramento, CA 95814
rnorman@waterboards.ca.gov
Ph: (916) 323-5598
Fax: (916) 341-5463

<e>)))>< This communication is privileged and confidential, and is intended only for the individual or entity named above. If you are not the intended recipient, please do not read, copy, use, or disclose this communication to others. <e>)))><

From: Whitson, Amelia [mailto:Whitson.Amelia@epa.gov]
Sent: Wednesday, October 12, 2016 3:23 PM
To: Norman, Russell@Waterboards
Cc: Isorena, Philip@Waterboards; Mues, Pascal@epamail.epa.gov
Subject: FW: 106 Wish List for Pretreatment Support in FY 16/17

Hi Russell,

I realize I erred in my previous message to you – it wasn't the most recent task numbers we'd discussed (and what we'd put in the contract). The final numbers are below. If you could let me know the tasks that reflect these final numbers, I'd greatly appreciate it! So sorry for the confusion.

Thanks,
Amelia

From: Norman, Russell@Waterboards [mailto:Russell.Norman@waterboards.ca.gov]
Sent: Tuesday, May 24, 2016 2:00 PM
To: Whitson, Amelia <Whitson.Amelia@epa.gov>

Cc: Isorena, Philip@Waterboards <Philip.Isorena@waterboards.ca.gov>; Mues, Pascal <Mues.Pascal@epa.gov>

Subject: RE: 106 Wish List for Pretreatment Support in FY 16/17

Hello Amelia:

Good catch! I dropped one PCI to bring us in-line with available resources.

PT CONTRACTOR WORKLOAD - AFTER 25% CUT			
16/17 COSTS - Contractor			
Item	QTY	Unit Cost (\$)	SubTotal Cost (\$)
PCAs	21		
PCIs	9		
Element REV's	4		
Full REV's	2		
Training	2		
TOTAL			
BUDGET			
BALANCE			

Thank you,

W. Russell Norman, P.E.
Water Resources Control Engineer
Statewide NPDES Program

State Water Resources Control Board
Division of Water Quality
1001 I St, 15th Floor
Sacramento, CA 95814
rnorman@waterboards.ca.gov
Ph: (916) 323-5598
Fax: (916) 341-5463

<9))>< This communication is privileged and confidential, and is intended only for the individual or entity named above. If you are not the intended recipient, please do not read, copy, use, or disclose this communication to others. <9))><

From: Whitson, Amelia [<mailto:Whitson.Amelia@epa.gov>]
Sent: Monday, May 23, 2016 12:49 PM
To: Norman, Russell@Waterboards
Cc: Isorena, Philip@Waterboards; Mues, Pascal@epamail.epa.gov
Subject: RE: 106 Wish List for Pretreatment Support in FY 16/17

That sounds great, thank you so much Russell. One other small note in that case – it looks like the subtotal cost for full reviews wasn't updated to \$[REDACTED] per the increase to 2 full reviews. Let me know what you'd like to reduce to account for that, and then we should be good to go!

Best,
Amelia

From: Norman, Russell@Waterboards [<mailto:Russell.Norman@waterboards.ca.gov>]
Sent: Wednesday, May 18, 2016 8:36 AM
To: Whitson, Amelia <Whitson.Amelia@epa.gov>
Cc: Isorena, Philip@Waterboards <Philip.Isorena@waterboards.ca.gov>; Mues, Pascal <Mues.Pascal@epa.gov>
Subject: RE: 106 Wish List for Pretreatment Support in FY 16/17

Hello Amelia:

We do anticipate 5 element reviews and 2 full program reviews. We'll plan to have Water Board staff conduct one element review. For training, the one training is for staff training, not discharger training. I bumped this back up to 2 training sessions.

I have attached a revised list to address your comments below.

PT CONTRACTOR WORKLOAD - AFTER 25% CUT			
16/17 COSTS - Contractor			
Item	QTY	Unit Cost (\$)	SubTotal Cost (\$)
PCAs	21		
PCIs	10		
Element REVs	4		
Full REVs	2		
Training	2		
TOTAL			
BUDGET			
BALANCE			

Please contact me if you have any questions or comments on this revised "wish list".

Thank you,

W. Russell Norman, P.E.
Water Resources Control Engineer
Statewide NPDES Program

State Water Resources Control Board
Division of Water Quality
1001 I St, 15th Floor
Sacramento, CA 95814
rnorman@waterboards.ca.gov
Ph: (916) 323-5598
Fax: (916) 341-5463

<g>)))>< This communication is privileged and confidential, and is intended only for the individual or entity named above. If you are not the intended recipient, please do not read, copy, use, or disclose this communication to others. <g>)))><

From: Whitson, Amelia [<mailto:Whitson.Amelia@epa.gov>]
Sent: Tuesday, May 17, 2016 3:40 PM
To: Norman, Russell@Waterboards; Mues, Pascal@epamail.epa.gov
Cc: Isorena, Philip@Waterboards
Subject: RE: 106 Wish List for Pretreatment Support in FY 16/17

Hi Russell,

Thanks for sending along the updated numbers. I do have a few initial questions about the revised tasks:

- 1) Are there actually fewer program element reviews than previously anticipated? If there are revised LLs or other program elements already awaiting review, I strongly recommend prioritizing keeping these tasks and potentially reducing the PCA/Is instead, since it's unreasonable to wait for over a year to begin reviews of modifications that have already been submitted (or are anticipated to come in soon).

- 2) Is the one training going to be for state staff, or for POTWs as has been done in RB7? If you're still planning to have state staff begin performing pretreatment work in the not-too-distant future, I'd say training state staff should continue to be a priority (and if there's going to be only one training, hopefully it can be in a central location that maximizes RB staff accessibility).

Thanks for all your responsiveness,
Amelia

Amelia Whitson
Pretreatment Coordinator
NPDES Permits Office (WTR-2-3)
US EPA, Region IX
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3216

From: Norman, Russell@Waterboards [<mailto:Russell.Norman@waterboards.ca.gov>]
Sent: Friday, May 13, 2016 3:33 PM
To: Mues, Pascal <Mues.Pascal@epa.gov>; Whitson, Amelia <Whitson.Amelia@epa.gov>
Cc: Isorena, Philip@Waterboards <Philip.Isorena@waterboards.ca.gov>
Subject: RE: 106 Wish List for Pretreatment Support in FY 16/17

Hello Pascal:

Our projected number of Pretreatment tasks to be completed by contractors, based on the current unit costs for each task that Amelia provided us, are noted below. I will follow-up with the details of which facilities we plan to address under each task.

Please let me know if you need any additional information on this or have any questions.

PT CONTRACTOR WORKLOAD - AFTER 25% CUT

16/17 COSTS - Contractor			
Item	QTY	Unit Cost (\$)	Sub-Total Cost (\$)
PCAs	22		
PCIs	11		
Element REVs	2		
Full REVs	1		
Training	1		
TOTAL			
BUDGET			
BALANCE			

Note: Cutting (1) PCA, (8) PCIs, (1) day Training, and (5) Element Reviews to accommodate 25% 106 Grant funding reduction.

Thank you,

W. Russell Norman, P.E.
Water Resources Control Engineer
Statewide NPDES Program

State Water Resources Control Board
Division of Water Quality
1001 I St, 15th Floor
Sacramento, CA 95814
rnorman@waterboards.ca.gov
Ph: (916) 323-5598
Fax: (916) 341-5463

<9))>< This communication is privileged and confidential, and is intended only for the individual or entity named above. If you are not the intended recipient, please do not read, copy, use, or disclose this communication to others. <9))><

From: Mues, Pascal [<mailto:Mues.Pascal@epa.gov>]
Sent: Tuesday, May 10, 2016 2:37 PM
To: Whitson, Amelia@epamail.epa.gov; Norman, Russell@Waterboards
Cc: Isorena, Philip@Waterboards; Vazquez, Gil@Waterboards
Subject: RE: 106 Wish List for Pretreatment Support in FY 16/17

Amelia, Norman, many thanks. It's a shame we have to try and wrangle the numbers quite so narrowly at this point, but the new level of documentation demanded by our contracts office is more than anyone has been used to.

If it makes things any easier (I suspect it doesn't), I only need a "total number to conduct" for each of the following rather than the identities of each program to be audited:

1. PCAs,
2. PCIs,
3. element reviews,
4. full program reviews, and
5. pretreatment training sessions

If the wish list or work plan needs to make any further revisions to the unit cost estimates for each of the above 5 items, I'm happy to incorporate those too.

Here's to getting the most we can under the revised budget,
-Pascal

Pascal Mues

Pascal Mues, Environmental Engineer
NPDES Permits office
U.S. EPA Region 9, WTR-2-3
75 Hawthorne Street
San Francisco, CA 94105
Phone: (415)-972-3768
mues.pascal@epa.gov

From: Whitson, Amelia
Sent: Tuesday, May 10, 2016 1:02 PM
To: 'Norman, Russell@Waterboards' <Russell.Norman@waterboards.ca.gov>
Cc: 'Isorena, Philip@Waterboards' <Philip.Isorena@waterboards.ca.gov>; 'Vazquez, Gil@Waterboards' <Gil.Vazquez@waterboards.ca.gov>; Mues, Pascal <Mues.Pascal@epa.gov>
Subject: RE: 106 Wish List for Pretreatment Support in FY 16/17

Hi Russell,

Do you have a revised task list for pretreatment support for the upcoming year, based on our discussion below and on the new pretreatment in-kind funding total of \$ [REDACTED]? Please send me the revised wish list ASAP – we need to send the final contract info to our contracts office before the end of next week (May 20th), so the sooner you can pass this along, the better! Feel free to give me a call if you have any questions or want to discuss. I'll be on travel the next week and a half, but I should generally be reachable by phone, and I'll be checking email periodically as well. Also, Pascal Mues is compiling the info, so please make sure to cc him whenever you send the info.

Many many thanks,
Amelia

Amelia Whitson
Pretreatment Coordinator
NPDES Permits Office (WTR-2-3)
US EPA, Region IX
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3216

From: Whitson, Amelia
Sent: Thursday, February 11, 2016 5:29 PM
To: Norman, Russell@Waterboards <Russell.Norman@waterboards.ca.gov>
Cc: Isorena, Philip@Waterboards <Philip.Isorena@waterboards.ca.gov>; Vazquez, Gil@Waterboards <Gil.Vazquez@waterboards.ca.gov>
Subject: RE: 106 Wish List for Pretreatment Support in FY 16/17

Thanks so much for this, Russell. Summarizing what we'd just discussed over the phone:

- 1) The following tasks are on the current FY15/16 list so they can be removed from the FY16/17 wish list:
 - a. LL review for South San Francisco/San Bruno
 - b. PCA for Burbank
- 2) Based on our conversation, we're going to replace this year's review of Moorkpark's LLs for an LL review for Dublin San Ramon. I'll send out a separate email confirming that change, but given that, Dublin San Ramon can be removed from this wish list as well.
- 3) We originally had a LL review for Inland Empire Utilities Agency on the list for FY15/16, but it was switched out for Fairfield's due to submittal timing (see attached email). If RB8 would like it reviewed in FY16/17, because it would be a 2x task, this could be swapped in for the LL reviews for South SF/San Bruno & Dublin San Ramon.

Best,
Amelia

Amelia Whitson
Pretreatment Coordinator
NPDES Permits Office (WTR-2-3)
US EPA, Region IX

75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3216

From: Norman, Russell@Waterboards [<mailto:Russell.Norman@waterboards.ca.gov>]
Sent: Tuesday, February 09, 2016 2:12 PM
To: Whitson, Amelia <Whitson.Amelia@epa.gov>
Cc: Isorena, Philip@Waterboards <Philip.Isorena@waterboards.ca.gov>; Vazquez, Gil@Waterboards <Gil.Vazquez@waterboards.ca.gov>
Subject: 106 Wish List for Pretreatment Support in FY 16/17

Hello Amelia:

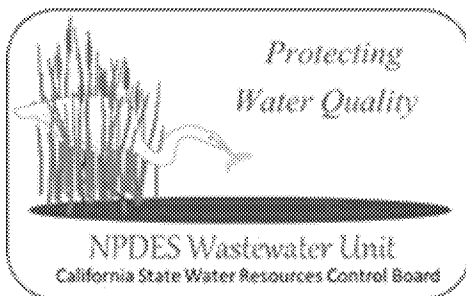
I have attached our list of Pretreatment tasks we are requesting contractor support for in FY 16/17.

If you have any questions on this, Please contact me to discuss.

Thank you,

W. Russell Norman, P.E.
Water Resources Control Engineer
Statewide NPDES Program

State Water Resources Control Board
Division of Water Quality
1001 I St, 15th Floor
Sacramento, CA 95814
rnorman@waterboards.ca.gov
Ph: (916) 323-5598
Fax: (916) 341-5463



<))))>< This communication is privileged and confidential, and is intended only for the individual or entity named above. If you are not the intended recipient, please do not read, copy, use, or disclose this communication to others. <))))><